

**CAPPS Financials  
Required Maintenance**  
Date of Report: 06/16/2021

Service/Support Request (SR) Information

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Short Description	Long Description	Status; *=Update	UAT & PRD Target Dates
23097	TPWD	FIN	Yes	General Ledger	Medium	Mass change for USAS Archive IN Browser	Provide mass change options for the USAS Archive IN Browser.	In Work	UAT 8/9—8/20  PRD 8/26
21172	TPWD	FIN	Yes	Interfaces	High	USAS Doc Header Count not correct	Correct CAPPS to USAS Outbound logic to send correct Document Header count. Current logic maxes out at 999 lines. Agencies are reporting that when this happens, it causes the batches to be out of balance requiring the agencies to re-compute and re-release the batches in USAS.	*Complete	
21580	CAPPS	FIN	Yes	Travel and Expense	High	T&E – Hide Employee Address on Profile Page	<p>Currently, the Travel and Expense Update Employee profile page has employee information (such as the employee's phone number, personal address and mailing address), which can be seen by the users that have Travel Coordinators Role and Managers Role. Since this information is not needed for any of the T&amp;E transactions, the agency decided not to display any of personal information for any employees. Hide the following information in the employee's profile page:</p> <ul style="list-style-type: none"> <li>• Phone number</li> <li>• Home address</li> <li>• Mailing address</li> </ul> <p>All information listed above will not be visible to users that have access to this page.</p>	*Complete	
3361	CAPPS	FIN	Yes	Security	Medium	Make User Preferences Update Function Available to Agencies	Add Business Unit controls to User Preference functionality to allow agencies to maintain their own setups.	Hold	
19436	CAPPS	FIN	Yes	Interfaces	Medium	USPS Interface Enhancements	Update the USPS Interface to avoid frequent failures that require agency and CAPPS Support intervention. Instead, load journals and error notifications generated and sent to users.	In Development	